

Records / Funding Requests

50mg Internet - 1699024838

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Funding Request Details

FRN 1699024838
Nickname 50mg Internet
FCC Form 471 #161012676
Applicant ALVA PUBLIC LIBRARY (BEN: 139952)

Service Type Data Transmission and/or Internet Access
Service Provider Pioneer Long Distance, Inc. (SPIN: 143001169)
Service Start Date 7/1/2016
Contract 6/30/2017
Expiration Date
Status Funded

Narrative

Library upgrading to speeds upto 50mg over lit fiber.

FRN Calculation

Monthly Charges

Total Monthly Recurring Charges	\$1,298.85
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$1,298.85
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$15,586.20

One-Time Charges

Total One-Time Charges	\$100.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$100.00

Total Requested Amount

Total Eligible Pre-Discount Recurring Charges	\$15,586.20
Total Eligible Pre-Discount One-Time Charges	+ \$100.00
Total Pre-Discount Charges	= \$15,686.20
Discount Rate	80%
Funding Commitment Request	= \$12,548.96

Invoicing Status

Ready for Invoicing? **Yes**

8/18/16



BOX 539
KINGFISHER
OK 73750-0539

Charge To:
___Master Card
___Visa
___Discover
___AmEx

Card Number _____

Expiration Date: _____

Signature: _____

Bill Date	Account Number	Payment Due	Amount Due	Amount Paid
09/15/2016	PLDS000920 7	10/15/2016	780.36	

This bill is due and payable upon receipt.

ALVA LIBRARY

504 7TH ST

ALVA, OK 73717-2228

PIONEER LONG DISTANCE, INC.
CIRCUITS

P.O. BOX 839

KINGFISHER, OK 73750-0839

PLDS000920700000078036



Account Name
ALVA LIBRARY

Account No.
PLDS000920 7

Bill Date
09/15/2016

ACCOUNT SUMMARY

Description	Amount	Total
Last Bill	1031.64	
Payments	0.00	
Adjustments	0.00	
Previous Account Balance		1031.64
Current Charges		
PLD Circuits	251.28CR	
Total Current Charges		251.28CR
Total due		780.36
If paid after due date		792.07

If you have any questions about your account
Call one of the phone numbers listed below
(405)375-0284 or (405)375-0280.

PLD CIRCUITS

Connection Account - 3626

Reference No. - CV14936/50MG ETHERNET

50MG ETS FOR ALVA LIBRARY ALVA/HNSY INTERNET (BUNDLED)

Code	Description	From	Thru	Qty	Rate	Total
650-021	SLD-CIRCUIT - USF REC CRED08/02/16 09/15/16 1699024932	08/02/16	09/15/16	1	-728.62CR	1092.93
650-021	SLD-CIRCUIT - USF REC CRED08/02/16 08/15/16 1699024838	08/02/16	08/15/16	1	-1039.08CR	-484.90CR
650-021	SLD-CIRCUIT - USF REC CRED08/15/16 1699024838	08/15/16		1	-1039.08CR	-1039.08CR
650-021	SLD-CIRCUIT - USF REC CRED09/16/16 10/15/16 1699024838	09/16/16	10/15/16	1	-1039.08CR	-1039.08CR
650-022	SLD-CIRCUIT-USF NONREC 1699024838	08/01/16		1	-80.00CR	-80.00CR
760-152	BROADBAND SERVICES	09/16/16	10/15/16	1	1298.85	1298.85
Subtotal						251.28CR

Taxes

State 0.00
Federal 0.00

Total Taxes **0.00**

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50mg Internet - 1699024838

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Funding Request Details

FRN	1699024838	Service Type	Data Transmission and/or Internet Access
Nickname	50mg Internet	Service Provider	Pioneer Long Distance, Inc. (SPIN: 143001169)
FCC Form 471	#161012676	Service Start Date	8/1/2016
Applicant	ALVA PUBLIC LIBRARY (BEN: 139952)	Contract Expiration Date	6/30/2017
		Status	Funded

Narrative

Library upgrading to speeds upto 50mg over lit fiber.

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$1,298.85	Total Eligible Pre-Discount Recurring Charges	\$14,287.35
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$100.00
Total Monthly Eligible Charges	= \$1,298.85	Total Pre-Discount Charges	= \$14,387.35
Total Number of Months of Service	Change ? x 11	Discount Rate	80%
Total Eligible Pre-Discount Recurring Charges	= \$14,287.35	Funding Commitment Request	= \$11,509.88
One-Time Charges			
Total One-Time Charges	\$100.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$100.00		

Invoicing Status

Ready for Invoicing? No